

## Ashley Cox

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**From:** Ashley Cox <ashley.cox@clarkedgarwater.com>  
**Sent:** Friday, March 23, 2018 3:42 PM  
**To:** David Sprigg (dsprigg@bankpbt.com); Darcy Keys (keysdarcy2@gmail.com)  
**Subject:** FW: Payroll Audit

Darcy/David,

I spoke with Daniel today. Basically the difference is 170 hours (her current rate when terminated was \$26.74). It would equal out to \$4,545.80 using the current pay rate. Just wanted both of you to know, thankfully nothing can be said at the special meeting because special meetings are agenda items specific only.

Ashley

**From:** Daniel Kruger [mailto:Daniel.Kruger@LWGcpa.com]  
**Sent:** Friday, March 23, 2018 2:51 PM  
**To:** ashley.cox@clarkedgarwater.com  
**Subject:** RE: Payroll Audit

Hey Ashley,

I apologize about the late response. Per our calculation there were roughly 56 hours available to be used as comp time according to the board approved policy. When we reviewed the payroll records it appeared the employee had noted roughly 226 hours in comp time. There were some differences between how hours were recorded on her notes and how hours were recorded on the payroll records. I'm not positive which is correct but the total comp hours were similar.

Hope this helps.

Daniel

-----Original Message-----

**From:** ashley.cox@clarkedgarwater.com [mailto:ashley.cox@clarkedgarwater.com]  
**Sent:** Thursday, March 08, 2018 3:21 PM  
**To:** Daniel Kruger <Daniel.Kruger@LWGcpa.com>  
**Subject:** Payroll Audit

Daniel,

The board was wondering if you could provide a dollar figure in the payroll audit regarding Lisa Rigdon. Let me know if I can help in anyway.

Thanks,

Ashley



**Daniel Kruger, CPA**

**LWG CPAs & Advisors**

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